

Date: Thursday, 11/12/2008 8:19:18 AM  
 User: Chantal Lavoie

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : MOUNTING BOLT
<b>Job Number</b> : 43975	
<b>Estimate Number</b> : 10134	
<b>P.O. Number</b> :	<b>Part Number</b> : D2378
<b>This Issue</b> : 11/12/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : D2378 REV A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : A
<b>Previous Run</b> : 36103	<b>Material</b> :
<b>Written By</b> : <u>11/12/08</u>	<b>Due Date</b> : 18/12/2008 <b>Qty:</b> <u>50</u> <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>11/12/08</u>	
<b>Comment</b> : Est: B 99.05.10 Re-format DM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 7808  
 Purchase part as per Dwg D2378

Possible Supplier: KBC, Part Number: 1-908-401

11/12/08(50)

2.0	1908401	Mounting Bolt
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 MOUNTING BOLT

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Receive and Inspect for transit damage

11/12/08 (50)  
 DIMENSIONAL CHECK

4.0	QC6	
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**Comment:** DIMENSIONAL CHECK

11/12/08 (50)  
 counter

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock  
 Location: 37

11/12/08(50)SL

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MOUNTING BOLT

Job Number: 43975

Part Number: D2378

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/16 JH

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



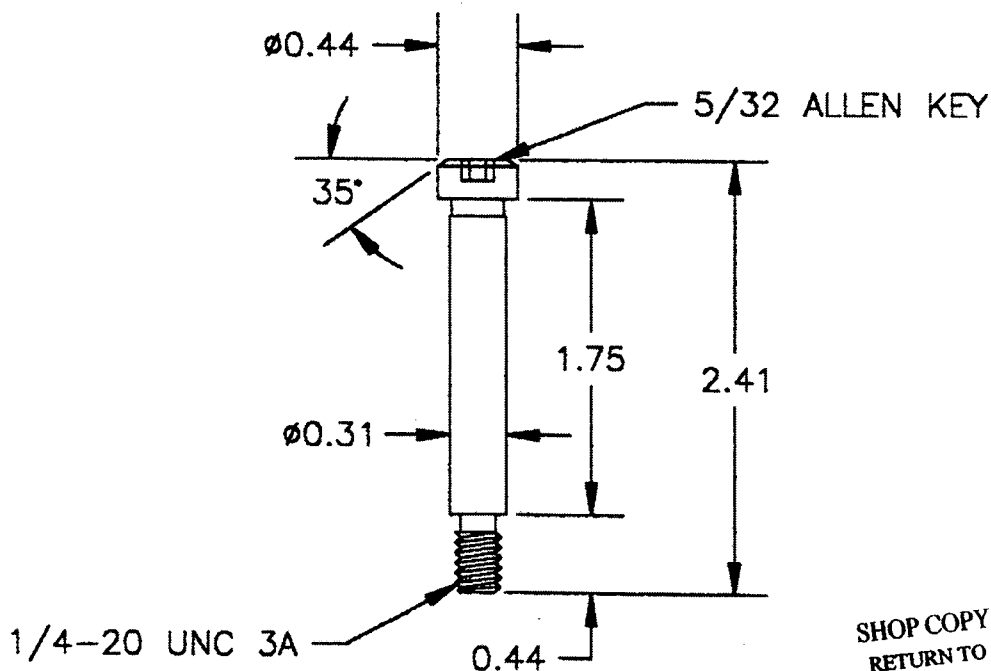
U.S. 12.16



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	K HAND	DRAWING NO.	REV. A
CHECKED	APPROVED	D2378	SHEET 1 OF 1
DATE	TITLE	SCALE	
95:08:30	MOUNTING BOLT	1:1	

## SPECIFICATION CONTROL DRAWING

- \* THERMO-FORGED
- \* HEAT TREATED ALLOY STEEL
- \* UNIFIED 3A THREAD FIT  
MEETS ASME/ANSI B18.3



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 43975

SUPPLIERS:  
KBC 1-908-401

- Precision Measuring
- Work Holding Tools
- Cutting Tools
- Abrasives
- Hand Tools
- Machinery
- Power Tools
- Shop Supplies
- Toolroom Accessories



## KBC Tools & Machinery

6200 Kennedy Rd.  
Unit #1  
Mississauga, ON L5T 2Z1  
PHONE 905-564-6600  
FAX 905-564-1611



BST NO. R121827661

12-2008 10:49am

"Your  
North American  
Supplier"

## KBC Tools & Machinery

6200 Kennedy Rd.  
Unit #1  
Mississauga, ON L5T 2Z1  
PHONE 905-564-6600  
FAX 905-564-1611

SOLD TO 0081519

DART AEROSPACE LTD  
1270 ABERDEEN ST  
>> PURO 7684382 <<  
HAWKESBURY  
ON K6A1K7

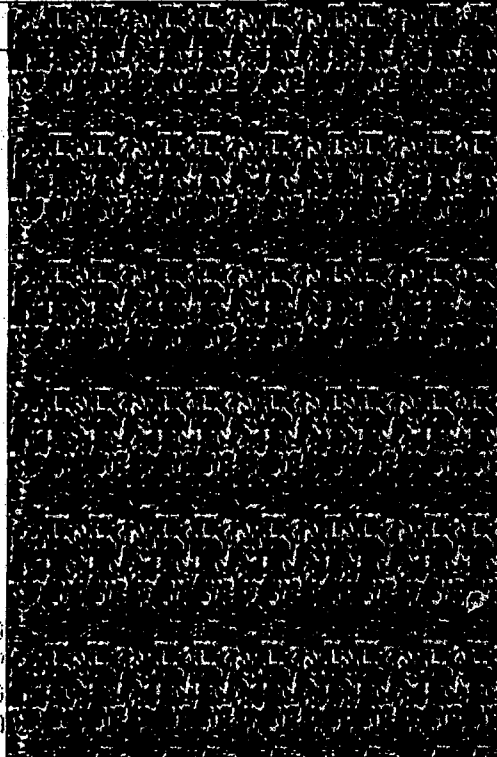
SHIPPED TO

DART AEROSPACE LTD  
1270 ABERDEEN ST  
>> PURO 7684382 <<  
HAWKESBURY  
ON K6A1K7

SHIPPED TO

DART AEROSPACE LTD  
1270 ABERDEEN ST  
>> PURO 7684382 <<  
HAWKESBURY  
ON K6A1K7

ORDER NO.	ORDER DATE	CUSTOMER ORDER NO.	TAX CD.	TERMS	MISC. MESSAGE
425517	12/11/2008	P000007800 <i>8 p</i>	2	NET 30 DAYS	06/02 9:23
INVOICE NO.	INVOICE DATE	SHIP VIA	W/R	PHONE	SHIPPING CHARGES
		PURO 7684382/UPS FREE	R	PHONE: 613-632-9577 FAX: 613-632-1053	

OUR PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	B/O	*		
1-908-401 FK1605	5/16 X1 3/4 USA SHOULDER SCREW S  S osluks	50 ✓	50	—			
	SHIP VIA	FILLED BY	PACKED BY	CHECKED BY	WEIGHT	ZONE	MEMO
		W	W				

# DART

## Purchase Order

Date Dec 11, 2008	Page 1
Purchase Order Number PO00007808	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

*REVISED*

**Vendor Address:**

KBC Tools & Machinery  
6200 Kennedy Road, Unit # 1  
Mississauga, ON L5T 2Z1  
Canada  
Phone (800) 522-8665  
Fax (800) 668-5615

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-KBC001	Dec 11, 2008	N30	Purolator	Dec 17, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
50.0000	1908401	Mounting Bolt Comments: AS PER DWG D2378 REV. A KBC P/N: 1-908-401 B43975	17/12/2008	No	2.477000	Each	123.85

**Comments:**

*REVISED: \$ +*

**Tax Summary:**

GST 6.19  
GSTME 0.00  
GSTND 0.00

Less:  
included tax

0.00

Subtotal

123.85

Total tax

6.19

Total purchase order in

CAD Dollars

130.04

Entered By: *CL* CLAVOIE

Approved By: \_\_\_\_\_